YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 41/23-24
Date: 25/7/2023

Original/Duplicate/Triplicate

P.W.G. 17 **1st and final Bill** **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account P3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-** Removal of debries and Various places of Attur Ward No-04 of Yelahanka Satellite Town Sub division.

Work Code:-004-23-000020

Name of contractor and full address :- SRI.RAJESH A,(RR ENGINEERING WORKS) No.929,6th cross Papai Layout,Maruthinagara Yelahnaka Bangalore-560064.

Reference to agreement No :- 128 **Estimated cost : 20.00 lakhs** **Work order No :132, dt:29-03-2023**

Certified that the measurments were taken by me on 23/06/2023 and recorded on pages **98795** to **98797** of measurment book No **988** and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 23/06/2023 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional Officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance---
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	996000=00
(+) GST	
TOTAL	996000=00
Less : I.Tax	9960=00
SGST	4980=00
CGST	4980=00
BCWWC	9960=00
CBF	996=00
ROYALTY	
FINE	
FSD	
OTHERS	
TOTAL DEDUCTION	37856=00
NET PAY	958144=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 996000=00
By Ch Rs: 958144=00 (In Words).....
...And by Adjustment
For Rs. 37856=00

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date 29/7

Account Student

Executive Engineer
B.B.M.P Bangalore

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Hydraulic Excavator of 0.9 Cum Bucket.	Hr			38.00	944.00	35872.00	38.00	35872.00
2	1024-Providing Tractor 40HP Hire Charges of including operator and fuel.	Day			346.00	1288.00	445648.00	346.00	445648.00
3	Providing Causal Labours (Un Skilled Mazdoor Heavy)	No,s			660.00	486.22	320905.20	660.00	320905.20
4	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	t.Km			422.40	105.60	44605.44	422.40	44605.44
						Total RS	847030.64		847030.64
						18% of GST charges RS	152465.51		152465.51
						Grand Total RS	999496.15		999496.15

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE.
Ward no 04

Assistant Executive Engineer
Yelahanka Southern Town Sub Division
BBMP